

IN RE:  
DELORES E POAGS

CASE NO. 08 B 14520

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2028

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/06/2008 and was not confirmed.

The case was dismissed without confirmation 09/15/2008.  
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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED VEHIC	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	569.38	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	23279.12	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED	777.86	.00	.00
AMERICAN CORADIUS INTL	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AUSTIN BANK OF CHICAGO	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	294.36	.00	.00
EMERGENCY PYSICIANS OFFI	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	508.58	.00	.00
FLOOD BROTHER DISPOSAL	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER	UNSECURED	NOT FILED	.00	.00
GRAND VICTORIA	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	UNSECURED	3423.94	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
LOUIS AUSLANDER	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL	UNSECURED	NOT FILED	.00	.00
OAK PARK RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2096.22	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PRA RECEIVABLES MANAGEME	UNSECURED	8035.89	.00	.00
RESURRECTION HEALTH CARE	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
VILLAGE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	6672.11	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5595.34	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	7969.96	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED	3976.26	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	6643.61	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
LOUIS OUTALNDER	NOTICE ONLY	NOT FILED	.00	.00
MERS	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
PHILIP A IGOE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE